

AGENDA TITLE: Adopt Resolution Accepting Improvements Under Contract for Municipal Service

Center Transit Vehicle Maintenance Facility Project and Appropriating Additional

Funds (\$150,217) and Receive Notification of Project Change Orders

MEETING DATE: May **6**, 2009

PREPARED BY: Public Works Director

RECOMMENDED ACTION: Adopt a resolution accepting the improvements under the "Municipal"

Service Center Transit Vehicle Maintenance Facility Project" contract and appropriating funds as shown below and receive

notification of project change orders.

BACKGROUND INFORMATION: The project was awarded to Diede Construction, of Woodbridge, on

November 7, 2007, in the amount of \$2,761,170. The contract has been completed in substantial conformance with the plans and

specifications approved by City Council.

This project consisted of the design and construction of approximately 14,000 square feet of building space, providing heavy- and light-duty work bays, tire repair area, welding and parts rooms, office space, ADA compliant bathroom/locker rooms, and equipment storage spaces.

The original contract completion date was January 2, 2009, and the actual completion date was April 12, 2009. The extension in contract time was due to changes requested by the City. The final contract price was \$3,371,423. The difference between the original contract amount and the final contract amount is due to the following 10 change orders approved by the City Manager:

Change Order No. 1 included foundations for two in-ground parallelogram lifts, adding roll-up door windows and additional exit hardware (\$9,580).

Change Order No. 2 was for additional site demolition work (\$20,688).

Change Order No. 3 included supplying a new water service to the Kofu Park concession building that formerly ran under the new Maintenance Facility building site (\$21,850).

Change Order No. 4 included code-required changes to the original facility bid plan to meet ADA and Fire Department requirements (\$33,762).

Change Order No. 5 included changing the Concrete Masonry Unit block type and removal of an existing emulsion tank from the site (\$3,928).

Change Order No. 6 was to provide natural gas piping from the existing meter to the new facility. The original bid plan did not include natural gas because we were intending to use solar/electric for the facility. The solar aspect was cost prohibitive at time of construction (\$30,299).

APPROVED:

Blair King, City Manager

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Change Order No. 7 was to install additional electrical conduits at the site as requested by the Electric Utility Department (\$18,919).

Change Order No. 8 included additional MSC site paving and the MSC security access work previously approved by City Council (\$300,000).

Change Order No. 9 included construction of a bio-swale for site storm water runoff, supplying bulk fluid tanks, and constructing additional bulk materials storage bunkers (\$125,844).

Change Order No. 10 included Facility floor striping, electrical conduits at the new transformer, and additional contractor labor to assist in the installation of City-supplied equipment (\$15,383).

The total cost of these 10 change orders is \$580,253.

Following acceptance by the City Council, as required by law, the City Engineer will file a Notice of Completion with the County Recorder's office. The notice serves to notify vendors and subcontractors that the project is complete and begins their 30-day period to file a stop notice requiring the City to withhold payments from the prime contractor in the event of a payment dispute.

FISCAL IMPACT:

Appropriate \$150,216.89 in Public Transit Account (1250356) funds for the

project.

FUNDING AVAILABLE:

Public Transit Account (1250356)

Water Fund (182356) Electric Utility (161) TDA Transit Capital (1250356) Wastewater Fund (173356) General Fund Capital (1211)

F. Wally Sandelin Public Works Director

Prepared by Gary Wiman, Construction Project Manager

FWS/GW/pmf

CC:

Purchasing Officer Transportation Manager

RESOLUTION NO. 2009-47

A RESOLUTION OF THE LODI CITY COUNCIL ACCEPTING IMPROVEMENTS UNDER CONTRACT FOR MUNICIPAL SERVICE CENTER TRANSIT VEHICLE MAINTENANCE FACILITY PROJECT AND FURTHER APPROPRIATING ADDITIONAL FUNDS FOR THE PROJECT

WHEREAS, the Municipal Service Center Transit Vehicle Maintenance Facility Project was awarded to Diede Construction, of Woodbridge, on November 7, 2007, in the amount of \$2,761,170; and

WHEREAS, the contract has been completed in substantial conformance with the plans and specifications approved by City Council; and

WHEREAS, this project consisted of the design and construction of approximately 14,000 square feet of building space, providing heavy and light duty work bays, tire repair area, welding and parts rooms, office space, Americans with Disabilities Act compliant bathroom/locker rooms, and equipment storage spaces; and

WHEREAS, due to contract change orders, which added unforeseen work to the contract, additional funds are necessary.

NOW, THEREFORE, BE IT RESOLVED that the Lodi City Council does hereby accept the improvements under the contract for the Municipal Service Center Transit Vehicle Maintenance Facility Project and directs the City Engineer to file a Notice of Completion with the County Recorder's Office; and

BE IT FURTHER RESOLVED that the City Council does hereby appropriate additional funds in the amount of \$150,216.89 from the Public Transit Account for this project.

Dated: May 6, 2009

I hereby certify that Resolution No. 2009-47 was passed and adopted by the City Council of the City of Lodi in a regular meeting held May 6, 2009, by the following vote:

AYES:

COUNCIL MEMBERS - Hitchcock, Johnson, Katzakian, Mounce,

and Mayor Hansen

NOES:

COUNCIL MEMBERS - None

ABSENT:

COUNCIL MEMBERS - None

ABSTAIN: COUNCIL MEMBERS - None

RANDI JOHL City Clerk